

Invoice submitted to:

Invoice No. 10408

December 10, 2020

Tax ID Number: 46-2098729

David G. Hosenpud  
Lane Powell PC  
601 S.W. Second Avenue  
Suite 2100  
Portland, OR 97204

Re: *Frontier Airlines v. AMCK Aviation Holdings Ireland Limited, et al.***INVOICE SUMMARY**

For professional services rendered through November 30, 2020

Total Fees	\$12,776.00	
Current Fees		\$12,776.00
Current Disbursements		\$400.00
<b>Total Balance Due Upon Receipt</b>		<b>\$13,176.00</b>

## Wire Instructions

First Republic Bank  
1230 Avenue of the Americas  
New York, NY 10020

ABA Code: 321081669  
Account No: 80001430215

Mailing Instructions  
Send all payments to:

Binder & Schwartz  
Attn: Accounts Receivable  
366 Madison Avenue, 6th Fl.  
New York, NY 10017

(212) 510-7008

			<u>Hours</u>	<u>Amount</u>
11/16/2020	N. Binder	Review complaint	0.40	\$358.00
11/17/2020	T. Harvey	Video conferences with N. Binder re: complaint; reviewed and revised draft complaint; video call with R. Campbell; research re: filing requirements.	5.20	\$3,016.00
11/17/2020	R. Campbell	Prepare filings per T. Harvey	0.90	\$211.50
11/17/2020	N. Binder	Review and edit complaint; tcw Mr. Hosenpud; tcws Ms. Harvey; attend to Rule 7.1 Statement and filing issues	3.50	\$3,132.50
11/18/2020	T. Harvey	Video conferences with N. Binder; revised, finalized and filed complaint, summonses, corporate disclosure statement, and civil cover sheet.	5.30	\$3,074.00
11/18/2020	R. Campbell	Revise filings per T. Harvey; pull filings and save	1.10	\$258.50
11/18/2020	N. Binder	Review edits to complaint; tcw Mr. Hosenpud; tcws Ms. Harvey	1.50	\$1,342.50
11/19/2020	T. Harvey	Attended to summonses	0.20	\$116.00
11/19/2020	R. Campbell	Save new docket filings to system and email to T. Harvey	0.20	\$47.00
11/20/2020	T. Harvey	Attended to pleadings, court mandated deadlines, and court rules.	0.60	\$348.00
11/20/2020	N. Binder	Attend to court orders, individual rules and deadlines	0.40	\$358.00
11/24/2020	T. Harvey	Drafted D. Hosenpud pro hac admission documents.	0.40	\$232.00
11/24/2020	R. Campbell	Draft pro hac vice documents per T. Harvey	1.20	\$282.00

For professional services rendered

20.90 \$12,776.00

Additional Charges :

11/18/20	SDNY filing	\$400.00
Total additional charges		\$400.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Neil S. Binder-Partner	5.80	\$895.00
Rachel L. Campbell-Paralegal	3.40	\$235.00
Tessa B. Harvey-Associate	11.70	\$580.00

Invoice submitted to:

Invoice No. 10479

March 16, 2021

Tax ID Number: 46-2098729

David G. Hosenpud  
Lane Powell PC  
601 S.W. Second Avenue  
Suite 2100  
Portland, OR 97204

Re: *Frontier Airlines v. AMCK Aviation Holdings Ireland Limited, et al.***INVOICE SUMMARY**

For professional services rendered through February 28, 2021

Total Fees	\$977.50	
Current Fees		\$977.50
Current Disbursements		\$0.00
<b>Total Balance Due Upon Receipt</b>		<b>\$977.50</b>

## Wire Instructions

First Republic Bank  
1230 Avenue of the Americas  
New York, NY 10020

ABA Code: 321081669  
Account No: 80001430215

Mailing Instructions  
Send all payments to:

Binder & Schwartz  
Attn: Accounts Receivable  
366 Madison Avenue, 6th Fl.  
New York, NY 10017

(212) 510-7008

			<u>Hours</u>	<u>Amount</u>
2/8/2021	N. Binder	Email correspondence, review local rules and draft cover letter	0.50	\$447.50
2/25/2021	N. Binder	Review SDNY orders and email correspondence	0.20	\$179.00
2/28/2021	T. Harvey	Drafted cover letter and attended to courtesy copies.	0.20	\$116.00
2/28/2021	E. Day	Prepare cover letter and documents to be delivered to court per N. Binder.	1.00	\$235.00
For professional services rendered			<u>1.90</u>	<u>\$977.50</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Emily Day-Paralegal	1.00	\$235.00
Neil S. Binder-Partner	0.70	\$895.00
Tessa B. Harvey-Associate	0.20	\$580.00

Invoice submitted to:

Invoice No. 10512

April 29, 2021

Tax ID Number: 46-2098729

David G. Hosenpud  
Lane Powell PC  
601 S.W. Second Avenue  
Suite 2100  
Portland, OR 97204

Re: *Frontier Airlines v. AMCK Aviation Holdings Ireland Limited, et al.***INVOICE SUMMARY**

For professional services rendered through March 31, 2021

Total Fees	\$561.00	
Current Fees		\$561.00
Current Disbursements		\$0.00
<b>Total Balance Due Upon Receipt</b>		<b>\$561.00</b>

## Wire Instructions

First Republic Bank  
1230 Avenue of the Americas  
New York, NY 10020

ABA Code: 321081669  
Account No: 80001430215

Mailing Instructions  
Send all payments to:

Binder & Schwartz  
Attn: Accounts Receivable  
366 Madison Avenue, 6th Fl.  
New York, NY 10017

(212) 510-7008

			<u>Hours</u>	<u>Amount</u>
3/1/2021	E. Day	Managing preparing courtesy copies and delivering to Judge Stanton per N. Binder.	1.00	\$235.00
3/1/2021	E. Day	Conference call w T. Harvey re delivering courtesy copies to SDNY.	0.40	\$94.00
3/2/2021	T. Harvey	Attended to courtesy copies; video conference with E. Day re: same.	0.40	\$232.00
For professional services rendered			<u>1.80</u>	<u>\$561.00</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Emily Day-Paralegal	1.40	\$235.00
Tessa B. Harvey-Associate	0.40	\$580.00

Invoice submitted to:

Invoice No. 10600

August 12, 2021

Tax ID Number: 46-2098729

David G. Hosenpud  
Lane Powell PC  
601 S.W. Second Avenue  
Suite 2100  
Portland, OR 97204

Re: *Frontier Airlines v. AMCK Aviation Holdings Ireland Limited, et al.***INVOICE SUMMARY**

For professional services rendered through July 31, 2021

Total Fees	\$689.50	
Current Fees		\$689.50
Current Disbursements		\$0.00
<b>Total Balance Due Upon Receipt</b>		<b>\$689.50</b>

## Wire Instructions

First Republic Bank  
1230 Avenue of the Americas  
New York, NY 10020

ABA Code: 321081669  
Account No: 80001430215

Mailing Instructions  
Send all payments to:

Binder & Schwartz  
Attn: Accounts Receivable  
366 Madison Avenue, 6th Fl.  
New York, NY 10017

(212) 510-7008



			<u>Hours</u>	<u>Amount</u>
6/11/2021	T. Harvey	Attended to initial disclosures	0.50	\$290.00
7/1/2021	E. Day	Conference call w T. Harvey re hand delivery of filing.	0.20	\$47.00
7/1/2021	E. Day	Prepare courtesy copy and hand deliver to court at SDNY.	1.40	\$329.00
7/2/2021	E. Day	Manage saving new docket filing to system.	0.10	\$23.50
For professional services rendered			<u>2.20</u>	<u>\$689.50</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Emily Day-Paralegal	1.70	\$235.00
Tessa B. Harvey-Associate	0.50	\$580.00

Invoice submitted to:

Invoice No. 10743

January 20, 2022

Tax ID Number: 46-2098729

David G. Hosenpud  
Lane Powell PC  
601 S.W. Second Avenue  
Suite 2100  
Portland, OR 97204

Re: *Frontier Airlines v. AMCK Aviation Holdings Ireland Limited, et al.*  
File No.: 022510.000155

**INVOICE SUMMARY**

For professional services rendered through December 31, 2021

Total Fees	\$1,412.00	
Current Fees		\$1,412.00
Current Disbursements		\$0.00
<b>Total Balance Due Upon Receipt</b>		<b>\$1,412.00</b>

## Wire Instructions

First Republic Bank  
1230 Avenue of the Americas  
New York, NY 10020

ABA Code: 321081669  
Account No: 80001430215

Mailing Instructions  
Send all payments to:

Binder & Schwartz  
Attn: Accounts Receivable  
366 Madison Avenue, 6th Fl.  
New York, NY 10017

(212) 510-7008

			<u>Hours</u>	<u>Amount</u>
12/28/2021	T. Harvey	Video conferences with N. Binder; video conference with N. Binder, D. Hosenpud, and A. Schaer; reviewed law on fraudulent conveyances.	1.20	\$696.00
12/28/2021	N. Binder	Call with Mr. Hosenpud, Mr. Schaer and Ms. Harvey	0.60	\$537.00
12/28/2021	N. Binder	Call with Ms. Harvey	0.20	\$179.00
For professional services rendered			<u>2.00</u>	<u>\$1,412.00</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Neil S. Binder-Partner	0.80	\$895.00
Tessa B. Harvey-Associate	1.20	\$580.00

Invoice submitted to:

Invoice No. 10752

February 9, 2022

Tax ID Number: 46-2098729

David G. Hosenpud  
Lane Powell PC  
601 S.W. Second Avenue  
Suite 2100  
Portland, OR 97204

Re: *Frontier Airlines v. AMCK Aviation Holdings Ireland Limited, et al.*  
File No.: 022510.000155

**INVOICE SUMMARY**

For professional services rendered through January 31, 2022

Total Fees	\$495.00	
Current Fees		\$495.00
Current Disbursements		\$0.00
<b>Total Balance Due Upon Receipt</b>		<b>\$495.00</b>

## Wire Instructions

First Republic Bank  
1230 Avenue of the Americas  
New York, NY 10020

ABA Code: 321081669  
Account No: 80001430215

Mailing Instructions  
Send all payments to:

Binder & Schwartz  
Attn: Accounts Receivable  
366 Madison Avenue, 6th Fl.  
New York, NY 10017

(212) 510-7008

			<u>Hours</u>	<u>Amount</u>
1/10/2022	N. Binder	Review draft letter to Court re discovery; tcw Mr. Hosenpud re same	0.50	\$495.00
For professional services rendered			<u>0.50</u>	<u>\$495.00</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Neil S. Binder-Partner	0.50	\$990.00

Invoice submitted to:

Invoice No. 10798

March 8, 2022

Tax ID Number: 46-2098729

David G. Hosenpud  
Lane Powell PC  
601 S.W. Second Avenue  
Suite 2100  
Portland, OR 97204

Re: *Frontier Airlines v. AMCK Aviation Holdings Ireland Limited, et al.*  
File No.: 022510.000155

**INVOICE SUMMARY**

For professional services rendered through February 28, 2022

Total Fees	\$1,188.00	
Current Fees		\$1,188.00
Current Disbursements		\$0.00
<b>Total Balance Due Upon Receipt</b>		<b>\$1,188.00</b>

## Wire Instructions

First Republic Bank  
1230 Avenue of the Americas  
New York, NY 10020

ABA Code: 321081669  
Account No: 80001430215

Mailing Instructions  
Send all payments to:

Binder & Schwartz  
Attn: Accounts Receivable  
366 Madison Avenue, 6th Fl.  
New York, NY 10017

(212) 510-7008

			<u>Hours</u>	<u>Amount</u>
2/9/2022	N. Binder	Call with Mr. Hosenpud re status and discovery	0.80	\$792.00
2/16/2022	N. Binder	Tcw Mr. Hosenpud re depositions	0.40	\$396.00
For professional services rendered			<u>1.20</u>	<u>\$1,188.00</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Neil S. Binder-Partner	1.20	\$990.00

Invoice submitted to:

Invoice No. 10822

April 12, 2022

Tax ID Number: 46-2098729

David G. Hosenpud  
Lane Powell PC  
601 S.W. Second Avenue  
Suite 2100  
Portland, OR 97204

Re: *Frontier Airlines v. AMCK Aviation Holdings Ireland Limited, et al.*  
File No.: 022510.000155

**INVOICE SUMMARY**

For professional services rendered through March 31, 2022

Total Fees	\$11,742.00	
Current Fees		\$11,742.00
Current Disbursements		\$1,597.17
<b>Total Balance Due Upon Receipt</b>		<b>\$13,339.17</b>

## Wire Instructions

First Republic Bank  
1230 Avenue of the Americas  
New York, NY 10020

ABA Code: 321081669  
Account No: 80001430215

Mailing Instructions  
Send all payments to:

Binder & Schwartz  
Attn: Accounts Receivable  
366 Madison Avenue, 6th Fl.  
New York, NY 10017

(212) 510-7008



			<u>Hours</u>	<u>Amount</u>
3/2/2022	N. Binder	Call with Mr. Hosenpud; attend to AAMC letter; review local rules	0.60	\$594.00
3/8/2022	E. Day	Manage printing and sending out courtesy copies to Judge Stanton per T. Harvey.	0.40	\$106.00
3/8/2022	B. Lee	Prepare courtesy copies and send to chambers per T. Harvey	0.40	\$106.00
3/8/2022	T. Harvey	Attended to courtesy copies of motion papers	0.20	\$129.00
3/17/2022	T. Harvey	Video conference with E. Day re: deposition prep and logistics	0.20	\$129.00
3/17/2022	E. Day	Communicate with co-counsel paralegals re deposition prep.	0.20	\$53.00
3/17/2022	E. Day	Conference call w T. Harvey re coordinating with co-counsel for depositions.	0.20	\$53.00
3/17/2022	N. Binder	Call with Mr. Hosenpud re upcoming depositions and potential claim	0.40	\$396.00
3/18/2022	E. Day	Call w co-counsel paralegal to coordinate for deposition prep.	0.20	\$53.00
3/18/2022	E. Day	Communicate w T. Harvey re coordinating w co-counsel for deposition prep.	0.40	\$106.00
3/21/2022	E. Day	Communicate with co-counsel paralegals and vendor re prepping deposition exhibits per N. Binder.	0.40	\$106.00
3/21/2022	N. Binder	Meeting with Mr. Hosenpud	0.50	\$495.00
3/22/2022	E. Day	Manage printing and assembling of exhibits for co-counsel per D. Hosenpud/ N. Binder.	0.40	\$106.00
3/24/2022	E. Day	Manage packing and shipping deposition documents to Portland per co-counsel D. Hosenpud.	0.80	\$212.00
3/24/2022	E. Day	Manage printing and assembling deposition exhibits per co-counsel D. Hosenpud/ N. Binder.	0.20	\$53.00
3/27/2022	E. Fisher	Review key docs to prepare for call with D Hosenpud	0.40	\$396.00
3/28/2022	E. Fisher	Review materials provided by D Hosenpud and evaluate constructive trust, attachment and other remedies; call with D Schoeggl , D Hosenpud and N Binder; call with N Binder and T Harvey	2.20	\$2,178.00

			<u>Hours</u>	<u>Amount</u>
3/28/2022	T. Harvey	Video conference with N. Binder and E. Fisher re: prejudgment attachment and constructive trust research.	0.50	\$322.50
3/28/2022	N. Binder	Review lease, framework agreement and correspondence in connection with potential claim; meeting with Mr. Fisher re same; call with Mr. Schoeggl, Mr. Hosenpud and Mr. Fisher re potential claims; call with Mr. Fisher and Ms. Harvey re attachment and potential claims	2.10	\$2,079.00
3/30/2022	T. Harvey	Research re: prejudgment attachment; research re: constructive trust; drafted summary of research on prejudgment attachment and constructive trust	3.70	\$2,386.50
3/30/2022	N. Binder	Review memo on potential claims	0.20	\$198.00
3/31/2022	E. Fisher	Review results of research re constructive trust and prejudgment attachment; confer with N Binder re same; email memo to co-counsel re same	1.30	\$1,287.00
3/31/2022	N. Binder	Tcw Mr. Fisher re potential claims	0.20	\$198.00

For professional services rendered	16.10	\$11,742.00
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Additional Charges :

03/08/22	Hand deliver courtesy copies of Letter to Motion to Seal, Hosenbund Decl and Exhibits, and Response to Letter Motion to courthouse	\$37.15
03/21/22	Prepare deposition exhibits for D Hosenpud	\$909.87
03/25/22	Overnight delivery to Lane Powell	\$182.40
	Overnight delivery to Lane Powell	\$159.28
	Overnight delivery to D Hosenpud	\$308.47
Total additional charges		\$1,597.17

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Bridget Lee-Paralegal	0.40	\$265.00
Emily Day-Paralegal	3.20	\$265.00
Eric B. Fisher-Partner	3.90	\$990.00
Neil S. Binder-Partner	4.00	\$990.00

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Tessa B. Harvey-Associate	4.60	\$645.00

Invoice submitted to:

Invoice No. 11151

January 17, 2023

Tax ID Number: 46-2098729

David G. Hosenpud  
Lane Powell PC  
601 S.W. Second Avenue  
Suite 2100  
Portland, OR 97204

Re: *Frontier Airlines v. AMCK Aviation Holdings Ireland Limited, et al.*  
File No.: 022510.000155

**INVOICE SUMMARY**

For professional services rendered through December 31, 2022

Total Fees	\$2,962.50	
Current Fees		\$2,962.50
Current Disbursements		\$0.00
<b>Total Balance Due Upon Receipt</b>		<b>\$2,962.50</b>

## Wire Instructions

First Republic Bank  
1230 Avenue of the Americas  
New York, NY 10020

ABA Code: 321081669  
Account No: 80017782933

Mailing Instructions  
Send all payments to:

Binder & Schwartz  
Attn: Accounts Receivable  
366 Madison Avenue, 6th Fl.  
New York, NY 10017

(212) 510-7008

			<u>Hours</u>	<u>Amount</u>
12/2/2022	T. Harvey	Telephone call with SDNY clerk re: filing under seal; correspond with Lane Powel re: same.	0.30	\$193.50
12/7/2022	T. Harvey	Attended to courtesy copy requirements and cover letter re: same.	0.20	\$129.00
12/12/2022	E. Day	Manage printing and assembling courtesy copies of Response to Summary Judgment Filings and supporting documents and coordinating delivery to court per T. Harvey.	3.00	\$795.00
12/12/2022	T. Harvey	Attended to courtesy copies review and preparation; revised cover letter regarding same; meetings with E. Day re: same; meeting with N. Binder re: same	2.40	\$1,548.00
12/12/2022	N. Binder	Meeting with Ms. Harvey	0.30	\$297.00
For professional services rendered			<u>6.20</u>	<u>\$2,962.50</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Emily Day-Paralegal	3.00	\$265.00
Neil S. Binder-Partner	0.30	\$990.00
Tessa B. Harvey-Associate	2.90	\$645.00

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Invoice submitted to: Invoice No. 11429 December 13, 2023

Tax ID Number: 46-2098729

David G. Hosenpud  
Lane Powell PC  
601 S.W. Second Avenue  
Suite 2100  
Portland, OR 97204

Re: *Frontier Airlines v. AMCK Aviation Holdings Ireland Limited, et al.*  
File No.: 022510.000155

### INVOICE SUMMARY

For professional services rendered through November 30, 2023

Total Fees	\$3,446.00	
Current Fees		\$3,446.00
Current Disbursements		\$0.00
<b>Total Balance Due Upon Receipt</b>		<b>\$3,446.00</b>

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Wire Instructions

JPMorgan Chase Bank, N.A.  
383 Madison Avenue  
New York, NY 10017

ABA Code: 021000021  
Account No: 932967331

Mailing Instructions  
Send all payments to:

Binder & Schwartz  
Attn: Accounts Receivable  
675 Third Avenue, 26th Floor  
New York, NY 10017

(212) 510-7008

			<u>Hours</u>	<u>Amount</u>
8/25/2023	G. Pruden	Research re one-way indemnity provisions in New York	0.80	\$568.00
9/21/2023	T. Harvey	Attended to courtesy copy of pretrial documents.	1.30	\$923.00
9/22/2023	T. Harvey	Attended to courtesy copy of pretrial documents; reviewed same; drafted cover letter re: same.	2.10	\$1,491.00
9/22/2023	N. Castle	Prepare binder of courtesy copies of plaintiff's pretrial documents to send to judge	1.60	\$464.00
For professional services rendered			<u>5.80</u>	<u>\$3,446.00</u>

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>
Gregory C. Pruden-Associate	0.80	\$710.00
Naomi Castle-Paralegal	1.60	\$290.00
Tessa B. Harvey-Associate	3.40	\$710.00